

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

UNITED STATES OF AMERICA §
§
v. § No. 4:18CR87
§ Judge Mazzant
LAURA JORDAN (1) §
a/k/a Laura Maczka §
MARK JORDAN (2) §

GOVERNMENT'S ADMITTED TRIAL EXHIBITS

EX. NO.	DESCRIPTION
1	Copy of a PowerPoint presentation dated July & August 2011
2A	May 3, 2013 email from <u>lauramaczka@sbcglobal.net</u> to <u>lauramaczka@sbcglobal.net</u> subject line: Apartments, Wal-Mart & the Inner City containing a campaign advertisement with the same title and a website link to official campaign advertisements in support of Laura Maczka for Mayor of the City of Richardson

EX. NO.	DESCRIPTION
2B	<p>List of 14 Maczka for Richardson Mayor Email Campaign Archive found in website linked to email dated May 3, 2013 at exhibit 2A:</p> <p>5/12/2013: Together...We Made History!! 5/11/2013: Election Day! 5/9/2013: Tonight...Rain or Shine... Friends of Laura...Rally for Richardson! 5/7/2013: Early voting ends today at 7pm! 5/5/2013: Friends of Laura...Rally for Richardson! 5/3/2013: Apartments, Wal-Mart & The Inner City. 4/27/2013: Alert! You will not believe what Omar said about Laura 4/25/2013: Quick thing... 4/22/2013: Not sure if you heard this! 4/15/2013: These Boots Were Made for Walking! 4/12/2013: Hey... 4/03/2013: Dallas Morning News Endorsement 3/25/2013: Can you do me a favor? 3/15/2013: Got Signs?</p>
3	April 9, 2013 Richardson Tea Party Forum Video
4	About Sooner / Sooner Management Website: Ethics Over Everything dated April 2014
6	Articles Of Incorporation Of J&P Realty Services Inc.
7	Limited Liability Company Agreement of JP-KBS Richardson Holdings, LLC dated November 2011
8	Company Agreement of JP-Richardson, LLC dated October 31, 2011
9	Joint Venture Agreement of JP Richardson Investors Joint Venture dated November 14, 2011
10	Purchase and Sales Agreement between sellers and JP Realty Partners, LTD dated August 4, 2011, in the amount of \$44,500,000
12	Limited Liability Company Agreement of JP-KBS Richardson Holdings II, LLC dated September 4, 2014

EX. NO.	DESCRIPTION
13	Amended and Restated Limited Liability Company Agreement of JP-Palisades IV, LLC dated September 3, 2014
14	January 23 and 30, 2014, Contract of Sale between sellers and JP-Palisades IV, LLC
15	City of Richardson Audit Report for fiscal year ending on September 30, 2013
16	City of Richardson Audit Report re fiscal year ending September 30, 2014
17	September 17, 2014 email from Texas DPS to Mayor Maczka re Federal Homeland Security Grant
18	City of Richardson audit spreadsheet re fiscal ending in September 2015
19	May 2013 Statement of Elected Officer from the City of Richardson signed by Mayor Maczka on May 20, 2013
20	State of Texas Oath of Office signed by Mayor Maczka on May 20, 2013
21	November 5, 2013 City of Richardson City Plan Commission minutes.
22	November 19, 2013 Richardson City Plan Commission minutes.
23	November 19, 2013 City of Richardson City Plan Commission video related to rezoning the Palisades property to allow for 600 apartments in which Mark Jordan participated
24	December 9, 2013 City of Richardson City Council meeting minutes
25	December 9, 2013 City of Richardson City Council video in which Mayor Maczka and Mark Jordan participated
26	January 27, 2014 City of Richardson City Council meeting minutes where the City Council adopts the December 9, 2013, Palisades property re-zoning ordinance
27	January 27, 2014 City of Richardson City Council video in which Mayor Maczka and Mark Jordan participated
28	January 27, 2014 City of Richardson Ordinance Number 4037 approved by Mayor Maczka
29A	May 20, 2014 City of Richardson City Plan Commission Minutes
29B	May 20, 2014 City of Richardson City Plan Commission Video in which Mark Jordan participated
30	June 3, 2014, City of Richardson City Plan Commission minutes

EX. NO.	DESCRIPTION
31	June 3, 2014 City of Richardson City Plan Commission video in which Mark Jordan participated
32	June 9, 2014 City of Richardson City Council minutes
33	June 9, 2014 City of Richardson City Council video in which Mayor Maczka and Mark Jordan participated
34	June 9, 2014 City of Richardson Ordinance Number 4051 approved by Mayor Maczka
35	August 25, 2014 JP Realty Partners letter written to Dan Johnson regarding a Request for Development Incentives and signed by Mark Jordan
36	September 22, 2014 City of Richardson City Council minutes
37	September 22, 2014 City of Richardson City Council video in which Mayor Maczka participated
38A	February 27, 2015 Application for a place on the City of Richardson General Election
38B	Local Government Officer Conflicts Disclosure Statement Form CIS signed by Mayor Maczka and notarized on March 19, 2015
39	Conflict of Interest Questionnaire Form CIQ signed and dated by Mark Jordan on March 19, 2015
41	April 20, 2015 Richardson City Council meeting video in which Mayor Maczka participated
42	April 27, 2015 City of Richardson City Work Session and Council Meeting minutes
43	April 27, 2015 City of Richardson City Council meeting video
44	April 28, 2015 City of Richardson City Council Special Called meeting minutes related to the City Ethics investigation regarding Mayor Maczka and Mark Jordan and the Palisades property votes
45	April 28, 2015 City of Richardson City Council Special Called Meeting video related to the City Ethics investigation regarding Mayor Maczka and Mark Jordan and the Palisades property votes
47	George Staples letter dated April 9, 2015 written to Mark Jordan
48	George Staples letter dated April 9, 2015 written to James Shepherd
49	James Shepherd letter dated April 17, 2015 to George Staples
50A	May 7, 2015 DEDA
50B	May 18, 2015 City of Richardson City Council minutes

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51	Palisades Sign Photos showing Laura Maczka taken November 18, 2015
52	January 7, 2014 Bearden Private Investigation video of Mayor Maczka and Mark Jordan at Watters Creek
53	Six still photos from video of Mayor Maczka and Mark Jordan at Watters Creek on January 7, 2014
56	Holiday Inn Invoice for night of January 7, 2014
57	American Airlines Travel Records for Mark Jordan for AA flight 259 on January 13, 2014 from (DFW) Dallas/Fort Worth, Texas to (SLC) Salt Lake City, Utah, and AA flight 1658 on January 20, 2014 from (COS) Colorado Springs, Colorado, to (DFW) Dallas/Fort Worth, Texas
58	Delta Airline Travel Records for Mayor Maczka for Delta flight 5815 on January 14, 2014 from (DFW) Dallas/Fort Worth, Texas, to (SLC) Salt Lake City, Utah
59	American Airlines Travel Records for Mayor Maczka for AA flight 2336 on January 16, 2014 from (SLC) Salt Lake City, Utah to (DFW) Dallas/Fort Worth, Texas
60	Receipts and Records from Deer Valley Resort in Park City, Utah, Dated January 13 through 19, 2014 to Mark D. Jordan
61	Deer Valley Resort Photos
62	Crown Limousine in Austin invoice dated February 12, 2014 for Mark Jordan in the amount of \$207.69
63	Invoice from the Driskill Hotel in Austin dated February 12, 2014 showing Mayor Maczka was booked for one night but was listed as "No Show"
64	Southwest Airlines travel records for Mayor Maczka showing round trip travel from flight 1793 (DAL) Dallas, Texas to (AUS) Austin, Texas on February 12, 2014 and on the return flight 1015
65	Southwest Airlines travel records for Mark Jordan showing round trip travel from flight 426 (DAL) Dallas, Texas to Austin, Texas on February 12, 2014 and on the return flight 1015

EX. NO.	DESCRIPTION
66	American Airlines Travel Records for Mayor Maczka for AA flight 189 on April 15, 2014 from (DFW) Dallas/Fort Worth, Texas to (SJC) San Jose, California, and AA flight 2410 on April 18, 2014 from (LAX) Los Angeles, California, to (DFW) Dallas/Fort Worth, Texas
67	American Airlines Travel Records for Mark Jordan for AA flight 2419 on April 16, 2014 from (DFW) Dallas/Fort Worth, Texas to (LAX) Los Angeles, California, and AA flight 2410 on April 18, 2014 from (LAX) Los Angeles, California, to (DFW) Dallas/Fort Worth, Texas
68	Mark Jordan receipt from CordeValle Resort in San Martin, California, dated April 16 and 17, 2014
69	Screen Shots Hotel Reservations
70	Photos of CordeValle Resort
71	Southwest Airlines travel records P.23-29 Mayor Maczka's travel record showing her flying on SW flight 1716 from San Jose, California (SJC) to Los Angeles, California (LAX) on April 17, 2014
72	Receipt from The Ritz-Carlton Marina Del Rey dated April 17 to April 18, 2014
73	Photos of The Ritz-Carlton, Marina Del Rey
74	American Airlines Flight Manifest for AA flight 2410 on April 18, 2014 from (LAX) Los Angeles, California, to (DFW) Dallas/Fort Worth
76	American Airlines Travel Records for Mark Jordan for AA flight 2431 on June 25, 2014 from (DFW) Dallas/Fort Worth, Texas to (LAX) Los Angeles, California, and AA flight 1554 on June 27, 2014 from (SNA) Santa Anna, California, to (DFW) Dallas/Fort Worth, Texas

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77	American Airlines Travel Records for Mayor Maczka for AA flight 1547 on June 25, 2014 from (DFW) Dallas/Fort Worth, Texas to (SNA) Santa Anna, California, and AA flight 1554 on June 27, 2014 from (SNA) Santa Anna, California, to (DFW) (seat 5F) Dallas/Fort Worth, Texas
78	Invoice for two night stay, arriving on June 25, 2014 and departing on June 27, 2014 at The Ritz-Carlton, Laguna Niguel, California
79	Photos of The Ritz-Carlton, Laguna Niguel
80	American Airlines Travel Records for Mayor Maczka for AA flight 1554 on August 13, 2014 from (DFW) Dallas/Fort Worth, Texas to (SNA) Santa Anna, California, and AA Flight 1176 on August 15, 2014 from (SNA) Santa Anna, California, to (DFW) Dallas/Fort Worth, Texas
81	American Airlines Travel Records for Mark Jordan for AA flight 1554 on August 13, 2014 from (DFW) Dallas/Fort Worth, Texas, to (SNA) Santa Anna, California, and AA Flight 1176 on August 15, 2014 from (SNA) Santa Anna, California, to (DFW) Dallas/Fort Worth, Texas
82A	American Airlines Flight Manifest for AA flight 1554 on August 13, 2014 from (DFW) Dallas/Fort Worth, Texas, to (SNA) Santa Anna, California showing Mayor Maczka and Mark Jordan
82B	American Airlines Flight Manifest for AA flight 1176 on August 15, 2014 from (DFW) Dallas/Fort Worth, Texas, to (SNA) Santa Anna, California
83	Invoice for Montage Hotel, Laguna Beach, California with a \$2,511.13 charge for stay from August 13 to 15, 2014
84	Photos of Montage Laguna Beach Hotel, Laguna Beach

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85	American Airlines Travel Records for Mayor Maczka for AA flight 2996 on September 13, 2014 from (DFW) Dallas/Fort Worth, Texas, to (VPS) Destin/Fort Walton Beach, Florida, and AA flight 3129 on September 18, 2014 from (VPS) Destin/Fort Walton Beach, Florida to (DFW) Dallas/Fort Worth, Texas
86	Receipt for the Pearl Hotel at Rosemary Beach, Florida from September 16 to 18, 2014
87	Photos of the Pearl Hotel at Rosemary Beach
88	American Airlines Travel Records for Mark Jordan for AA flight 2530 on September 16 2014 from (DFW) Dallas/Fort Worth to (MOB) Mobile
89	American Airlines Travel Records for Mark Jordan for AA flight 3129 on September 18, 2014 from (VPS) Destin/Fort Walton Beach, Florida to (DFW) Dallas/Fort Worth, Texas
90	American Airlines Flight Manifest for AA flight 3129 on September 18, 2014 from (VPS) Destin/Fort Walton Beach, Florida, to (DFW) Dallas/Fort Worth, Texas
91	Southwest Airlines Travel Records for Mayor Maczka for SWA flight 4855 on December 9, 2014 from (DAL) Dallas, Texas to (BHM) Birmingham, Alabama,
92	Southwest Airlines Travel Records for Mark Jordan for SWA flight 4855 on December 9, 2014 from (DAL) Dallas, Texas to (BHM) Birmingham, Alabama
93A	American Airlines Travel Records for Mayor Maczka for AA flight 2401 on January 23, 2015 from (DFW) Dallas/Fort Worth, Texas, to (LAX) Los Angeles, California and AA flight 2628 on the same day from (LAX)to (SLC) Salt Lake City, Utah
93B	American Airlines Travel Records for Mayor Maczka for AA flight 2628 on January 23, 2015 from (LAX) to (SLC) Salt Lake City, Utah
94	American Airlines Travel Records for Mark Jordan for AA flight 147 on January 23, 2015 from (DFW) Dallas/Fort Worth, Texas to (SLC) Salt Lake City, Utah

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95	American Airlines Travel Records for Mayor Maczka for AA flight 304 on January 28, 2015 from (SLC) Salt Lake City, Utah to (DFW) Dallas/Fort Worth, Texas
96	American Airlines Travel Records for Mayor Maczka for AA flight 1086 on January 31, 2015 from (DFW) Dallas/Fort Worth, Texas, to (SLC) Salt Lake City, Utah and American Airlines flight 1109 on February 1, 2015 from (SLC) Salt Lake City, Utah to (DFW) Dallas Ft. Worth
97	American Airlines Travel Records for Mark Jordan for AA flight 1109 on February 1, 2015 from (SLC) Salt Lake City, Utah to (DFW) Dallas/Fort Worth, Texas
98	American Airlines Travel Records for Mayor Maczka for AA flight 1228 on February 11, 2015 from (DFW) Dallas/Fort Worth, Texas to (SLC) Salt Lake City, Utah returning DFW on February 15, 2015 on AA flight 50
99	American Airlines Travel Records for Mark Jordan for AA flight 1228 on February 11, 2015 from (DFW) Dallas/Fort Worth, Texas to (SLC) Salt Lake City, Utah returning DFW on February 15, 2015 on AA flight 50
100	Southwest Airlines Travel Records for Mayor Maczka for flight 3426 on February 21, 2015 from (AUS) Austin, Texas to (LAS) Las Vegas, Nevada
101	American Airlines Travel Records for Mark Jordan for AA flight 1181 on February 21, 2015 from (DFW) Dallas/Fort Worth, Texas to (LAS) Las Vegas, Nevada returning to DFW on February 22, 2015 on AA flight 1528
102	American Airlines Travel Records for Mayor Maczka for AA flight 1528 on February 22, 2015 from (LAS) Las Vegas, Nevada returning to (DFW) Dallas/Fort Worth
103	American Airlines Travel Records for Mayor Maczka for AA flight 5727 on March 11, 2015 from (DFW) Dallas/Fort Worth to (DRO) Durango, Colorado, returning on March 15, 2015 from (MTJ) Montrose, Colorado to (DFW) Dallas/Fort Worth on AA flight 5812

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104	American Airlines Travel Records for Mark Jordan for AA flight 5727 on March 11, 2015 from (DFW) Dallas/Fort Worth, Texas to (DRO) Durango, Colorado returning on March 15 2015 from (MTJ) Montrose, Colorado to (DFW) Dallas/Fort Worth, Texas on AA flight 5812
105	American Airlines Travel Records for Mayor Maczka for AA flight 2497 on March 29 2015 from (DFW) Dallas/Fort Worth, Texas to (LAX) Los Angeles, California returning on March 31, 2015 to (DFW) Dallas/Fort Worth on AA flight 2406
106	American Airlines Travel Records for Mark Jordan for AA flight 2425 on March 29, 2015 from (DFW) Dallas/Fort Worth, Texas to (LAX) Los Angeles, California returning on March 31, 2015 to (DFW) Dallas/Fort Worth on AA flight 2406
107	American Airlines Travel Records for Mayor Maczka and Mark Jordan for AA flight 2563 on April 23, 2015 from (DFW) Dallas/Fort Worth, Texas, to (VPS) Destin/Fort Walton Beach, Florida, and returning on AA flight 2567 on April 25, 2015 from (VPS) Destin/Fort Walton Beach, Florida to (DFW) Dallas/Fort Worth, Texas
108	American Airlines Travel Records for Mayor Maczka for AA flight 1473 on June 4, 2015 from (DFW) Dallas/Fort Worth, Texas to (ATL) Atlanta, Georgia and returning on AA flight 1641 on June 7, 2015 from (ATL) Atlanta, Georgia to (DFW) Dallas/Fort Worth, Texas
109	American Airlines Travel Records for Mark Jordan for AA flight 1473 on June 4, 2015 from (DFW) Dallas/Fort Worth, Texas to (ATL) Atlanta, Georgia and returning on AA flight 1641 on June 7, 2015 from (ATL) Atlanta, Georgia to (DFW) Dallas/Fort Worth, Texas
110	American Airlines Travel Records for Mayor Maczka and Mark Jordan for AA flight 2198 on June 24, 2015 from (DFW) Dallas/Fort Worth, Texas to (TPA) Tampa, Florida, returning on AA flight 2457 on June 27, 2015 from (TPA) Tampa, Florida to (DFW) Dallas/Fort Worth, Texas
111	Receipt for the Montage Beverly Hills Hotel from March 29, 2015 to March 31, 2015 in the amount of \$4,538.83
112	Photos Montage Beverly Hills

EX. NO.	DESCRIPTION
113	Map/Summary of Travel – locations and dates
118	ViewPoint/Legacy Bank signature card for Mark Jordan's business accounts
119	ViewPoint/Legacy Bank statements for Sooner National Property Management account ending in 3358
120	Mark Jordan's Wells Fargo Consumer Account Application and signature card dated December 28, 2012, for PMA Premier Checking Account ending with 2912
121	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from September 1 to 30, 2014
122	Mayor Maczka's Wells Fargo Consumer Account Application and signature card dated September 8, 2014, for PMA Premier Checking Account ending with 1020
123	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 1020 for the period from September 8 to October 6, 2014
124	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from October 1 to 31, 2014
125	Mayor Maczka's Wells Fargo Consumer Account Application and signature card dated October 8, 2014, for PMA Premier Checking Account ending with 4928
126	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from October 1 to 31, 2014
127	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from November 1 to 30, 2014
128	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from November 1 to 30, 2014
129	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from December 1 to 31, 2014
130	Mark Jordan's Wells Fargo Credits and Debits sheet from July 2014 to December 2014

EX. NO.	DESCRIPTION
131	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from December 1 to 31, 2014
132	Mayor Maczka's Wells Fargo Consumer Account records for account ending in 4928
133	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from January 1 to 31, 2015
134	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from January 1 to 31, 2015
135	Mark Jordan's Wells Fargo Premier Checking Account statement ending with 2912 for the period from February 1 to 28, 2015
136	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from February 1 to 28, 2015
137	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from March 1 to 31, 2015
138	Mayor Maczka's Wells Fargo Statements Preferred Checking Statements, Account ending 4928 for the period from April 1 to April 31, 2015
139	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of December 10, 2013 – January 8, 2014
140	Citi Credit Card Statement for Account of Mark D. Jordan, Sooner National Property Management, ending with 3796 for Period of December 21, 2013 – January 21, 2014
141	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of January 9, 2014 – February 10, 2014
142	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of February 11, 2014 – March 10, 2014

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143	Citi Credit Card Statement for Account of Mark D. Jordan, Sooner National Property Management, ending with 3796 for Period of March 22, 2014 – April 21, 2014
144	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of April 9, 2014 – May 8, 2014
145	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of June 10, 2014 – July 8, 2014
146	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of July 7, 2014 – August 8, 2014
147	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of August 9, 2014 – September 8, 2014
148	Citi Credit Card Statement for Account of Mark D. Jordan, J&P Realty, Inc. ending with 3665 for Period of September 9, 2014 – October 8, 2014
149	Summary of withdrawals/deposits
150	Summary timeline of significant events and things of value
158	May 13, 2013 email from Mark Jordan at <u>MJordan@JPpartners.net</u> to Mayor Maczka at <u>lauramaczka@sbcglobal.net</u> titled “RE: For the first time ever”
159	October 10, 2013 email chain between Mayor Maczka at <u>Laura4richardsonmayor@gmail.com</u> and Mark Jordan at <u>MJ@soonermanagment.com</u> titled “Re: Lunch”
160	October 29, 2013 email from Mark Jordan at <u>MJordan@JPpartners.net</u> to Mayor Maczka at <u>Laura4richardsonmayor@gmail.com</u> subject line “RE: Palisades Development Zoning File Number ZF 13-13”

EX. NO.	DESCRIPTION
162	November 1, 2013 email from Mark Jordan Mjordan@JPpartners.net , to Laura Maczka lauramaczka@sbcglobal.net titled “Fwd: Shops at Legacy Bus Stop”
163	November 14, 2013 email chain from Laura4richardsonmayor@gmail.com to Mjordan@JPpartners.net , titled “Re: Email revised”
164	November 21, 2013 email from Mayor Maczka at lauramaczka@sbcglobal.net to Mark Jordan at MJordan@jppartners.net titled “Fwd: CCHA Update: Palisades Statement to City Planning Commission”
165	November 26, 2013 email from Mark Jordan at Mjordan@JPpartners.net to Mayor Maczka at lauramaczka@sbcglobal.net titled “FW: Palisades FAQ”
166	November 29, 2013 email from Rebecca Day to Mayor Maczka and Steve Mitchell titled “Please clarify your stance on building apartments near our neighborhood”
167	December 3, 2013 email chain sent from Mark Jordan at Mjordan@JPpartners.net to Mayor Maczka at lauramaczka@sbcglobal.net titled “RE: CCHA Update: Palisades Development History, Context and FAQs”
168B	December 6, 2013 email chain from Laura Maczka to Mark Jordan titled “Fwd: Q2”
169A	December 10, 2013 email chain from Laura Maczka to Mark Jordan titled “It’s not all bad!”
169B	December 10, 2013 email from Julie Andrews to Mayor Maczka and six other Richardson City Council members titled “Palisades rezoning consideration”
169D	December 11, 2013 email chain between steve.mitchell@hotmail.com and lauramaczka@sbcglobal.net titled “Re: quote verification”
170	December 12, 2013 email chain from Mayor Maczka at lauramaczka@sbcglobal.net to Mjordan@JPpartners.net titled “Re: Palisades Village”

EX. NO.	DESCRIPTION
171	December 30, 2013 email chain from Mark Jordan to Laura Maczka titled “FW: Wildflower Festival Operations”
172	January 13, 2014 email chain from Mayor Maczka at Laura4richardsonmayor@gmail.com to Mjordan@JPpartners.net titled “RE: Thank you, and follow up meeting in January...”
173	January 16, 2014 email chain from Mark Jordan at Mjordan@JPpartners.net to Mayor Maczka at lauramaczka@sbcglobal.net titled “FW: Palisades Phasing Plan”
174	January 21, 2014 email chain from Mark Jordan to Mayor Maczka at lauramaczka@sbcglobal.net titled “FW: Palisades”
175A	March 13, 2014 at 1:16 p.m. email chain from Mayor Maczka at lauramaczka@sbcglobal.net to Mark Jordan titled “RE: FW: Palisades”
175B	March 13, 2014 at 5:58 p.m. email chain from Mayor Maczka at lauramaczka@sbcglobal.net to Laura.Maczka@cor.gov titled “FW: Palisades”
175C	May 14, 2014 email chain sent by patsimmonsco@aol.com to lauramaczka@sbcglobal.net and numerous other email accounts titled “Re: Palisades”
176	March 21, 2014 email chain from Mark Jordan to Mayor Maczka at laura.maczka@cor.ogy titled “FW: Termite report for Twin Oaks”

EX. NO.	DESCRIPTION
177	March 21, 2014 email chain from Mark Jordan to Mayor Maczka at <u>laura.maczka@cor.gov</u> titled “FW: Inspection Report -6520 Twin Oaks”
178	March 26, 2014 email from Jenny Sanchez at <u>Jenny.Sanchez@cor.gov</u> to <u>Laura4richardsonmayor@gmail.com</u> titled “American Airlines Flight Schedule to San Jose, CA – April 15-17”
179	City of Richardson provided travel records for Travel to San Jose, California for an Economic Development related trip on April 15-17, 2014 with an email dated March 26, 2014 from Mayor Maczka to Jenny Sanchez
180	May 20, 2014 email from Sarah Jager to Mayor Maczka titled “Palisades Development – No More apartments”
181	May 21, 2014 Calendar entry for Del Frisco’s Grille, 3232 McKinney Ave., Dallas for 11:30 a.m. to 12:30 p.m.
182	June 6, 2014 at 12:35 p.m. email chain from Mark Jordan to Laura Maczka titled “Fwd: UDR- construction cost”
183	June 6, 2014 at 12:58 p.m. email chain from Mark Jordan to Laura Maczka titled “Fwd: Met Life buys 50% of UDR – Virtuvian Park”
184	June 6, 2014 at 2:44 p.m. email chain from Laura Maczka to Scott Dunn and Dan Johnson titled “Fwd: Met Life buys 50% of UDR – Virtuvian Park”
185	October 21, 2014 email from Jackie Dellinger at <u>Jackie@kdcommercial.net</u> to Mayor Maczka at <u>Laura4richardsonmayor@gmail.com</u> titled “Re: Address Etc”
186	November 13, 2014 email from Mayor Maczka <u>Laura4richardsonmayor@gmail.com</u> to Jackie Pennington <u>Jackie@kdcommercial.net</u> titled “Re: Maczka Residence 301 Overcreek.pdf”

EX. NO.	DESCRIPTION
187	March 4, 2015 email from Jill Jefferson to Mayor Maczka at <u>lauramaczka@sbcglobal.net</u> cc'd to Mark Jordan at <u>Mjordan@jppartners.net</u> titled "Handbook"
188	March 11, 2015 email from Jill Jefferson to Mayor Maczka at <u>laurumaczka@sbcglobal.net</u> titled "RE: Updated Offer Letter" with an attached employment offer letter from Sooner National Property Management LP dated 03/02/2015
189	Responses to March 11, 2015 email from Jill Jefferson to Mayor Maczka, at <u>lauramaczka@sbcglobal.net</u> titled "RE: Updated Offer Letter"
190	March 28, 2015 email from Gary Riggs Home to <u>Mjordan@jppartners.net</u> titled "Jefferson Work Order"
191	April 20, 2015 email from Mayor Maczka at <u>Laura4richardsonmayor@gmail.com</u> to Greg Sowell titled "WFAA"
192	April 20, 2015 email chain, interview between Dallas Morning News reporter and Mayor Maczka at <u>laura4richardsonmayor@gmail.com</u> titled "Re: Questions"
193	April 27, 2015 email chain forwarded from Mark Jordan <u>MJ@soonermanagement.com</u> to Mayor Maczka <u>Lmaczka@JPpartners.net</u> titled Fwd: CCHA Update: Palisades Development History, Context and FAQs"
194	May 18, 2015 email from Ross Lyle to Mayor Maczka at <u>Lmaczka@jpartners.net</u> titled "Re: sunglasses"
195	May 22, 2015 email chain between Laura Maczka at <u>lauramaczka@sbcglobal.net</u> and Wendy Hundley titled "Re: Personal"
196	August 14, 2015 email chain from Laura Maczka to Sarah Dodd, cc'ing Mark Jordan titled "Re: Builders plan hundreds of homes, apartments in \$700 million Richardson project – Dallas Morning News"
197	November 2, 2015 email chain from Mayor Maczka <u>Lmaczka@JPPartners.net</u> to Mark Jordan <u>Mjordan@JPpartners.net</u> titled "RE: JP-Palisades III and IV to WDF-4 Wood Palisades Owner"

EX. NO.	DESCRIPTION
208B	Transcript Audio October 9, 2015 3:18 p.m. phone call Jackie Pennington and Mark Jordan
209A	Video October 18, 2016 meeting Sarah Catherine Norris and Mark Jordan
209B	Transcript Video October 18, 2016 meeting Sarah Catherine Norris and Mark Jordan
211	April 2, 2015 WFAA Channel 8 News story still photo
212B	Video footage of WFAA Channel 8 News story which aired on April 24, 2015
212D	Video footage of WFAA Channel 8 News story which aired on April 24, 2015
212E	Video footage of WFAA Channel 8 News story which aired on April 24, 2015
213	May 14, 2013 email from and to Sarah Catherine Norris Subject: MJ-emailed
214	August 29, 2014 email from and to Sarah Catherine Norris Subject: MJ-emailed Pam
215	2015 Sooner National Property Mgt. LP General Ledger
218	July 7, 2015 Mark Jordan's Response to Interrogatories by Karen Jordan in Case #15-00340-362, Denton County, Texas, District Court
219	K-D Commercial Flooring for Mayor Maczka's residence
224	Gary Riggs Home Furniture receipt/invoices, dated January to March 2015
225	Texas Workforce Commission Records for Mayor Maczka
226	Mayor Maczka Dermatologist file for visits on December 4, 2014 and April 6, 2015

EX. NO.	DESCRIPTION
227	Collin County Marriage License for Mark and Laura Jordan dated June 5, 2017
228	2014 Mayor Maczka and Michael Maczka U.S. tax return
229	2015 Mayor Maczka U.S. tax return
230	2014 Mark and Karen Jordan U.S. tax return
231	2015 Mark Jordan U.S. tax returns
232	2015 U.S. tax Return of Partnership Income for Sooner National Property Management LP
236	October 18, 2013 Google Earth Image of the Palisades property
237	Overhead photo of the Palisades property presented to the Richardson Plan Commission on November 5, 2013
238	September 6, 2017 Google Earth Image of the Palisades property
239	Julia Porter Invoices to Mayor Maczka
240	February 21, 2015 email chain between Julia Porter and Mayor Maczka at laura4richardsonmayor@gmail.com titled “Re: Disappointed”
241	February 20, 2015 email chain between Mayor Maczka at laura4richardsonmayor@gmail.com and Julia Porter titled “Fwd: Palisades Opposition”
243	Facebook Messages between Mayor Maczka and Julia Porter from September 7, 2014 to October 22, 2014
244	Photograph of check in envelope with “Witch” written on the check and copy of complete check dated January 12, 2018 with “witch” and ☺ written on it
245	Case Summary Sheet and Original Petition for Divorce related to Mark and Karen Jordan dated January 15, 2015

EX. NO.	DESCRIPTION
246	Agreed Final Decree of Divorce related to Mark and Karen Jordan dated August 16, 2016
247	Agreed Final Decree for Divorce related to Michael and Laura Maczka dated January 8, 2015
248	City of Richardson Press Release May 16, 2018
249	Sooner Management Leasing Report for active leases for various properties
250	Summary for 249
251	Demand for Arbitration listing JP-RICHARDSON, LLC, as the plaintiff, and KBS SOR RICHARDSON PORTFOLIO JV, LLC, as the respondents dated January 10, 2018
252	Deposition of Mark Jordan Dated November 12, 2018
253	Deposition of Mark Jordan Dated October 16, 2018
255	January 23, 2019 Certification of License History for Mark Jordan
256	Texas Real Estate Commission Ethics MCE, Edition 2.1 dated March 2006
257	Texas Real Estate Commission Ethics MCE, Edition 3.0 dated September 2007
258	Texas Real Estate Commission Ethics MCE, Edition 5.0
260	January 23, 2019 Certification of License History for Tor Erickson
261	January 24, 2019 Certification of records search for Laura Maczka
262	Lease Approval/Summaries for 2015 signed by Laura Maczka (Leasing Agent)
263	Lease Approval/Summaries for 2016 signed by Laura Maczka (Leasing Agent)

EX. NO.	DESCRIPTION
264	Lease Approval/Summaries for 2017 signed by Laura Maczka/Jordan (Leasing Agent)
265	Lease Approval/Summaries for January 10, 2018 signed by Laura Jordan (Leasing Agent)
266	Sooner Management Our People section screenshot from Wayback Machine website dated December 27, 2015 through August 11, 2017 showing Laura Maczka as "Leasing"
267	Sooner Management Our People screenshot from January 28, 2019 showing Laura Jordan as "HR, Communications and Administration"
268	Sooner Management Portfolio section screenshot from Wayback Machine website dated February 6, 2016
269	Undated Sooner Management advertisement for The Aberdeen Building which lists Laura Maczka as a point of contact
270	Undated Sooner Management advertisement for The Atrium at Bent Tree
271	Amended Demand for Arbitration listing JP-RICHARDSON, LLC, as the plaintiff, and KBS SOR RICHARDSON PORTFOLIO JV, LLC, as the respondents Dated January 25, 2018

The image shows four handwritten signatures in black ink. From left to right: 'C. M.' (likely Counselor M.), 'B. L.' (likely Brian L.), 'J. Kearney' (likely James Kearney), and 'Wm. R. Hobbs' (likely William R. Hobbs). The signatures are cursive and appear to be on a document.

counsel signature indicating they are in agreement
to this list and the exhibits. March 6, 2019